



PURCHASE ORDER

PO Number: 303-2-0229

Requisition Number: 303-2-00413

Order Date: 10/7/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

11418568728

Caldwell Country

PO BOX 27

Caldwell, TX 77836

Averyt Knapp

Phone:979-567-6116, Fax:979-567-0853

aknapp@caldwellcountry.com

2022 Chevy 3500HD Extended Cab 4 X 4 Truck for Fleet Operations.

Price Per Attached Quote #001-Q106322-CAPQ102325 Dated 08/14/2021.

Description

Contract No. 070-A1

TX SmartBuy PO: 22011895

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description

2022 Chevy 3500HD Extended Cab 4 X 4 Truck for FLEET
Operations.

Qty	Unit	Unit Price	Start Date	End Date	Total
1	Each	\$34,704.00	9/29/2021	12/30/2021	\$34,704.00

Price Per Attached Quote #001-Q106322-CAPQ102325 Dated
08/14/2021.

Contract No. 070-A1

TX SmartBuy PO: 22011895

NIGP Class: 072

NIGP Item: 03

Object Class: 371

Reimbursement Type: Not Reimburseable

Service Body Option - Air Compressor, Lights and Tow Package:

Price Per Attached Quote #001-Q106322-CAPQ102325 Dated
08/14/2021.

Contract No. 070-A1

- 8' knapheide 696-2 standard service body, 3 compartments per side
- 14.6" deep compartments, standard shelving and dividers
- 49" wide floor, led lights and reflectors
- 30 gal 13hp honda driven air compressor installed cross bed at front of cargo area floor
- 8" steel treadplate bumper
- Four (4) ecco ed3704a led amber corner strobes installed (2) front and (2) rear
- Class v rear hitch w/7-way plug,
- Paint body outside white to match cab
- Install rear vision camera on body
- Extra low profile 3-led lamps - replace with number of each color of led light head, whelen 6 amber, extra low profile 3-led lamps passenger side
- 6 amber whelen, ix00600, ie xlp 12-lt, whelen inner edge rst 8-lt solo tray
- 8-inner edge fst/rst solo amber issa
- Pcc8r 8-pos keypad & remote relay module
- Power distribution kit
- Wiring harness
- Total install

1	Each	\$17,775.00	9/29/2021	12/30/2021	\$17,775.00
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NIGP Class: 065

NIGP Item: 90

Object Class: 371

Reimbursement Type: Not Reimburseable

Notes: Coding service package to cost of vehicle.

Grand Total \$52,479.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0443 - Capitol Complex Operations (CB)
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)